

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 19-33709 (ABA)

Thomia S. West
24 Erial Road
Clementon, NJ 08021

Monthly Payment: \$252.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/21/2022	\$252.00	03/21/2022	\$252.00	04/18/2022	\$252.00	06/10/2022	\$252.00
08/05/2022	\$252.00	09/16/2022	\$252.00	10/17/2022	\$252.00	11/14/2022	\$252.00
12/09/2022	\$252.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	THOMIA S. WEST	5	\$0.00	\$0.00	\$0.00	\$0.00
0	RUTH ANN DI DONATO, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
1	BOROUGH OF CLEMENTON	24	\$614.12	\$323.87	\$290.25	\$130.08
2	CAMDEN COUNTY MUA	24	\$625.54	\$329.88	\$295.66	\$132.50
3	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$946.79	\$0.00	\$946.79	\$0.00
4	CAPITAL ONE BANK USA, N.A.	33	\$2,011.06	\$0.00	\$2,011.06	\$0.00
5	CREDIT ACCEPTANCE CORPORATION	33	\$3,271.73	\$0.00	\$3,271.73	\$0.00
6	DEPARTMENT OF EDUCATION/NELNET	33	\$0.00	\$0.00	\$0.00	\$0.00
7	EXETER FINANCE, LLC	24	\$397.27	\$209.49	\$187.78	\$84.14
8	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$577.48	\$0.00	\$577.48	\$0.00
9	PETRO, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
10	ROCKET MORTGAGE, LLC	24	\$11,439.07	\$6,033.12	\$5,405.95	\$2,423.23
11	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
12	VERIZON BY AMERICAN INFOSOURCE	33	\$0.00	\$0.00	\$0.00	\$0.00
13	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
14	RUTH ANN DIDONATO	0	\$0.00	\$0.00	\$0.00	\$0.00
15	U.S. DEPARTMENT OF HOUSING & URBAN	24	\$0.00	\$0.00	\$0.00	\$0.00
16	Borough Of Clementon	0	\$0.00	\$0.00	\$0.00	\$0.00
17	EMERGENCY PHYSICIAN ASSOCIATES OF SJ, PC	33	\$715.00	\$0.00	\$715.00	\$0.00
18	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$433.47	\$0.00	\$433.47	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
01/01/2020	4.00	\$0.00
05/01/2020	Paid to Date	\$712.00
06/01/2020	55.00	\$252.00
01/01/2025	Projected end of plan	

Total payments received this period:	\$2,268.00
Total paid to creditors this period:	\$2,769.95
Undistributed Funds on Hand:	\$230.33
Arrearages:	\$755.00
Attorney:	RUTH ANN DI DONATO, ESQUIRE